

# AUTHORIZATION

(Prisoner's Account Only)

RECEIVED  
HARRISBURG, PA

FEB 12 2001  
MARY E. D'ANDREA, CLERK  
Per

## 1 : CV01-0280

NOTE: Completing this authorization form satisfies your obligation under 28 U.S.C. § 1915(a)(2) to submit a certified copy of your trust fund account.

FILED  
HARRISBURG, PA

FEB 13 2001

PER EMP  
DEPUTY CLERK

I, JAMES WILLIAMS AY-8692, request and authorize the agency holding me in custody to send to the clerk of court, United States District Court for the Middle District of Pennsylvania, a certified copy of the statement for the past six months of my trust fund account (or institutional equivalent) at the institution where I am incarcerated. I further request and authorize the agency holding me in custody to calculate and disburse funds from my trust account (or institutional equivalent) in the amounts specified by 28 U.S.C § 1915(b).

This authorization is furnished in connection with the filing of a civil action, and I understand that the filing fee for the complaint is \$150.00. I also understand that the entire filing fee will be deducted from my account regardless of the outcome of my civil action. This authorization shall apply to any other agency into whose custody I may be transferred.

Date: Dec 8, 1999

James Williams

Signature of Prisoner

P.S. I JAMES WILLIAMS AY-8692 declare that my Financial status has not changed since Dec 8, 99 from my last Authorization Prisoner's Account Form Listed Above. James Williams

8. List the persons who depend on you for support, state their relationship to you, and how much you contribute toward their support.

None

9. State whether you have received within the past 12 months any money from any of the following sources:

- a. Business, profession or other form of self-employment yes ( ) no ( ☒ )  
 b. Rent payments, interest or dividends yes ( ) no ( ☒ )  
 c. Pensions, annuities or life insurance payments yes ( ) no ( ☒ )  
 d. Gifts or inheritances yes ( ) no ( ☒ )  
 e. Any other sources yes ( ☒ ) no ( )

If the answer to any of the above is "yes," describe each source of money and state the amount received from each source during the past 12 months.

\$5000 Monthly from Mrs. Sylvia Williams (Mother)

### III. DECLARATION AND SIGNATURE

I declare under penalty of perjury that the foregoing is true and correct.

Dec 8, 1999  
DATE

Now Feb 5, 2001

James Williams  
SIGNATURE OF PLAINTIFF  
James Williams  
IV. CERTIFICATION

### Instructions:

Request that an appropriate prison official provide: 1) the information below concerning your inmate trust fund account balances; and 2) a certified copy of your inmate trust fund account statement showing all deposits and withdrawals for the prior six-month period.

I certify that the applicant named herein has the sum of \$ 77.03 on account to his credit at the SCI Greene institution where he is confined.

I further certify that during the last six months the applicant's average monthly account balance was \$ 66.18; and that the average monthly deposits during the last six months were \$ 28.56.

I further certify that the applicant has the following securities to his credit according to the records of said institution:

None

12/10/99  
DATE

Joni Kennedy CT#  
SIGNATURE AND TITLE OF AUTHORIZED OFFICIAL

(a) If the answer is "yes," are you now seeking relief because you are under imminent danger of serious physical injury? Yes \_\_\_ No ☒

(b) Please explain in detail why you are under imminent danger of serious physical injury:

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

4. (a) Are you presently employed at the Institution? Yes \_\_\_ No ☒

(b) If yes, what is your monthly compensation? \$ ~~\_\_\_\_\_~~

5. Do you own any cash or other property; have a bank account; or receive money from any source?

If the answer is "yes" to any of the above, describe each source and the amount involved.

None  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I certify under penalty of perjury that the foregoing is true and correct.

Executed on Dec 2, 99  
(Date)

James Williams  
(Signature of Plaintiff)

Also Feb 5, 2001 James Williams states has not changed

This certification is executed pursuant to Title 28, United States Code, Section 1746.

PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM  
 BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING  
 REMOTE PRINT TIME 13:25 FROM PURGE FILE

RUN IAS365  
 DATE 12/10/1999  
 PAGE 1

BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
		AY8692	WILLIAMS	JAMES		4.16		
540	04-08-1999	32	COMMISSARY				-4.09	.07
			APRIL 7, 1999					
560	04-09-1999	13	PERSONAL GIFT FROM					
			SYLVIA WILLIAMS		E295116	50.00		50.07
603	04-14-1999	38	INSIDE PURCHASES					
			XEROX			-2.60		47.47
603	04-14-1999	38	INSIDE PURCHASES					
			XEROX			-1.70		45.77
639	04-21-1999	32	COMMISSARY					
			APRIL 20, 1999			-5.73		40.04
681	04-27-1999	38	INSIDE PURCHASES					
			XEROX			-5.20		34.84
681	04-27-1999	38	INSIDE PURCHASES					
			XEROX			-27.40		7.44
681	04-27-1999	38	INSIDE PURCHASES					
			XEROX			-.70		6.74
715	05-03-1999	38	INSIDE PURCHASES					
			XEROX			-.80		5.94
719	05-03-1999	13	PERSONAL GIFT FROM					
			SYLVIA WILLIAMS		E089249	75.00		80.94
727	05-05-1999	32	COMMISSARY					
			MAY 4, 1999			-3.76		77.18
732	05-05-1999	36	PRINTED MATERIALS					
			BARS INCORPORATE			-25.00		52.18
736	05-05-1999	38	INSIDE PURCHASES					
			XEROX			-2.00		50.18
736	05-05-1999	38	INSIDE PURCHASES					
			XEROX			-.70		49.48
781	05-12-1999	36	PRINTED MATERIALS					
			PAPER WINGS			-30.00		19.48
786	05-12-1999	38	INSIDE PURCHASES					
			XEROX			-2.70		16.78
786	05-12-1999	38	INSIDE PURCHASES					
			XEROX			-1.20		15.58
799	05-14-1999	37	POSTAGE					
						-6.95		8.63
834	05-20-1999	32	COMMISSARY					
			MAY 19, 1999			-5.32		3.31
862	05-24-1999	38	INSIDE PURCHASES					
			XEROX			-8.00		-4.69
994	06-10-1999	37	POSTAGE					
						-3.20		-7.89
1058	06-17-1999	13	PERSONAL GIFT FROM					
			S WILLIAMS		D801167	50.00		42.11

PA DEPT. OF CORRECTIONS  
BUREAU OF COMPUTER SERVICES  
REMOTE PRINT TIME 13:25

INMATE ACCOUNTS SYSTEM  
PARTIAL ACCOUNT LISTING  
FROM PURGE FILE

RUN IAS365  
DATE 12/10/1999  
PAGE 2

INMATE NUMBER	NAME LAST	FIRST	MI
AY8692	WILLIAMS	JAMES	

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
1069	06-18-1999	13 PERSONAL GIFT FROM S WILLIAMS D801194	25.00	67.11
1083	06-22-1999	37 POSTAGE	-4.74	62.37
1141	06-28-1999	38 INSIDE PURCHASES XEROX	-1.60	60.77
BALANCE AFTER THESE TRANSACTIONS----->				60.77

PA DEPT. OF CORRECTIONS  
BUREAU OF COMPUTER SERVICES  
REMOTE PRINT TIME 13:25

INMATE ACCOUNTS SYSTEM  
PARTIAL ACCOUNT LISTING  
FROM PURGE FILE

RUN IAS365  
DATE 12/10/1999  
PAGE 1

INMATE NAME  
NUMBER LAST  
AY8692 WILLIAMS

FIRST  
JAMES

MI

STARTING BALANCE  
60.77

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
1166	07-01-1999 32	COMMISSARY		
		JUNE 30, 1999	-8.75	52.02
1221	07-09-1999 37	POSTAGE		
			-3.20	48.82
1235	07-12-1999 37	POSTAGE		
			-.77	48.05
1259	07-14-1999 14	MISCELLANEOUS		
		PROPERTY SETTLEMENT	5.00	53.05
1264	07-15-1999 32	COMMISSARY		
		JULY 14, 1999	-4.41	48.64
1291	07-19-1999 13	PERSONAL GIFT FROM S WILLIAMS		
		D890576	25.00	73.64
1302	07-20-1999 38	INSIDE PURCHASES		
		XEROX	-5.70	67.94
1360	07-27-1999 37	POSTAGE		
			-8.05	59.89
1361	07-27-1999 38	INSIDE PURCHASES		
		XEROX	-1.60	58.29
1367	07-28-1999 32	COMMISSARY		
		JULY 27, 1999	-7.24	51.05
1387	07-29-1999 38	INSIDE PURCHASES		
		XEROX	-2.60	48.45
1409	08-02-1999 38	INSIDE PURCHASES		
		XEROX	-1.70	46.75
1422	08-03-1999 13	PERSONAL GIFT FROM S WILLIAMS		
		E190779	50.00	96.75
1449	08-05-1999 38	INSIDE PURCHASES		
		XEROX	-8.80	87.95
1449	08-05-1999 38	INSIDE PURCHASES		
		XEROX	-2.80	85.15
1507	08-12-1999 32	COMMISSARY		
		AUGUST 11, 1999	-6.30	78.85
0	08-16-1999 82	TRANSFER OUT		
		GREENE		
0	08-16-1999 81	TRANSFER IN		
		MAHANAY		
6739	08-16-1999 32	COMMISSARY		
		FOR AUGUST 12, 1999	-3.85	75.00
0	08-16-1999 82	TRANSFER OUT		
		MAHANAY		
0	08-16-1999 81	TRANSFER IN		
		GREENE		
1534	08-16-1999 86	ADJUST PAYMENT		
	32	COMMISSARY CREDIT	6.30	81.30

PA DEPT. OF CORRECTIONS  
BUREAU OF COMPUTER SERVICES  
REMOTE PRINT TIME 13:25

INMATE ACCOUNTS SYSTEM  
PARTIAL ACCOUNT LISTING  
FROM PURGE FILE

RUN IAS365  
DATE 12/10/1999  
PAGE 2

INMATE	NAME		
NUMBER	LAST	FIRST	MI
AY8692	WILLIAMS	JAMES	

BATCH	DATE		TRANSACTION DESCRIPTION	TRANSACTION	BALANCE AFTER
#	MO DY YEAR			AMOUNT	TRANSACTION
0	08-16-1999	82	TRANSFER OUT GREENE		
0	08-16-1999	81	TRANSFER IN MAHANOY		
6744	08-17-1999	37	POSTAGE 08/13/99 C&R	-4.96	76.34
6758	08-23-1999	32	COMMISSARY FOR AUGUST 20, 1999	-10.65	65.69
6758	08-23-1999	14	MISCELLANEOUS COMMISSARY REFUND-082099	1.14	66.83
6760	08-23-1999	13	PERSONAL GIFT FROM WILLIAMS, SYLVIA/E617413	40.00	106.83
6767	08-25-1999	37	POSTAGE 08/23/99	-2.31	104.52
8238	08-26-1999	32	MAH COMMISSARY FOR 8/26/1999	-14.78	89.74
8245	09-02-1999	32	MAH COMMISSARY FOR 9/02/1999	-7.33	82.41
6797	09-02-1999	37	POSTAGE 9/2/99 LEGAL/CLEMENTON, NJ	-2.53	79.88
8252	09-09-1999	32	MAH COMMISSARY FOR 9/09/1999	-6.67	73.21
8259	09-16-1999	32	MAH COMMISSARY FOR 9/16/1999	-2.00	71.21
0	09-23-1999	82	TRANSFER OUT MAHANOY		
0	09-24-1999	81	TRANSFER IN GREENE		
1825	09-27-1999	36	PRINTED MATERIALS OCEANA PUBLICATIONS	-18.00	53.21
1843	09-29-1999	34	RADIO/TV OCTOBER CABLE	-15.98	37.23
8272	09-29-1999	32	GRN COMMISSARY FOR 9/29/1999	-3.51	33.72
			BALANCE AFTER THESE TRANSACTIONS----->		33.72

PA DEPT. OF CORRECTIONS  
BUREAU OF COMPUTER SERVICES  
REMOTE PRINT TIME 13:25

INMATE ACCOUNTS SYSTEM  
PARTIAL ACCOUNT LISTING  
FROM ACTIVE FILE

RUN IAS365  
DATE 12/10/1999  
PAGE 1

INMATE NAME  
NUMBER LAST FIRST MI  
AY8692 WILLIAMS JAMES

STARTING BALANCE  
33.72

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
1871	10-04-1999 13	PERSONAL GIFT FROM S SMITH D957567	25.00	58.72
1911	10-07-1999 13	PERSONAL GIFT FROM S WILLIAMS E400292	25.00	83.72
8279	10-06-1999 32	GRN COMMISSARY FOR 10/07/1999	-28.08	55.64
1929	10-12-1999 14	MISCELLANEOUS IGWF #39627 E569883	18.00	73.64
8286	10-13-1999 32	GRN COMMISSARY FOR 10/13/1999	-9.43	64.21
8292	10-19-1999 32	GRN COMMISSARY FOR 10/19/1999	-5.58	58.63
8299	10-26-1999 32	GRN COMMISSARY FOR 10/26/1999	-3.74	54.89
8301	10-28-1999 86	GRN COMMISSARY CR		
		32 FOR 10/28/1999	3.74	58.63
0	10-29-1999 82	TRANSFER OUT GREENE		
0	10-29-1999 81	TRANSFER IN FRACKVILLE		
8307	11-03-1999 32	FRA COMMISSARY FOR 11/03/1999	-12.06	46.57
0	11-09-1999 82	TRANSFER OUT FRACKVILLE		
0	11-09-1999 81	TRANSFER IN GREENE		
2144	11-09-1999 13	PERSONAL GIFT FROM S WILLIAMS E332811	50.00	96.57
0	11-09-1999 82	TRANSFER OUT GREENE		
0	11-09-1999 81	TRANSFER IN FRACKVILLE		
8315	11-11-1999 32	FRA COMMISSARY FOR 11/11/1999	-4.77	91.80
0	11-18-1999 82	TRANSFER OUT FRACKVILLE		
0	11-24-1999 81	TRANSFER IN GREENE		
2280	11-29-1999 37	POSTAGE	-9.15	82.65
2290	11-29-1999 37	POSTAGE	-3.20	79.45
8342	12-08-1999 32	GRN COMMISSARY FOR 12/08/1999	-2.42	77.03
BALANCE AFTER THESE TRANSACTIONS----->				77.03